

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
BERNADETTE M CORREA

CASE NO. 04 B 38460

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-9189

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/15/04 and confirmed on 01/25/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 21670.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO	CURRENT MORTG	.00	.00	.00
AMERICREDIT FINANCIAL	SECURED	.00	.00	.00
CADLE COMPANY	UNSECURED	7372.38	689.75	7372.38
CONSULTANTS IN PATHOLOGY	UNSECURED	NOT FILED	.00	.00
ST JAMES RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ST JAMES RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ST JAMES RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ST JAMES RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ACCOUNTS RECOVERY BUREAU	FILED LATE	.00	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	9288.02	871.82	9288.02
RJM ACQUISITIONS LLC	UNSECURED	101.95	10.46	101.95
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RADIOLOGIST S	UNSECURED	NOT FILED	.00	.00
WELLS FARGO	MORTGAGE ARRE	2106.60	.00	2106.60

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2106.60	.00	16762.35	.00	18868.95
PRINCIPAL PAID	2106.60	.00	16762.35	.00	18868.95
INTEREST PAID	.00	.00	1572.03	.00	1572.03
TOTAL PAID	2106.60	.00	18334.38	.00	20440.98
The Debtor's attorney, PRO SE DEBTOR and was paid \$ .00 .				, was allowed \$	.00

The Trustee received \$ 924.20 .

Refunds to the Debtor totaled \$ 304.82 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 10/08/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE